

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of Rs.125.00 Lakhs (Rupees One Crore and Twenty Five Lakhs) i.e. 25% of the Budget Estimate for the year 2009-10 towards Assistance to Quli Qutub Shah Urban Development Authority as 4th quarter under Non Plan Scheme – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 117

Dated: 10 -03-2010.

Read the following:-

- 1. G.o.Ms.No.302, MA&UD Department dated 02-05-2009
- 2. G.O.Ms.No.543, MA&UD Department dated 31.08.2009
- 3. G.O.Rt.No. 4212 , Finance (Expr. MA & UD & EFS & T) Department, Dt. 26-11-2009.
- 4. G.O.Ms.No. 689, MA&UD Department dated 1.12.2009
- 5. G.O.Rt.No. 913 , Finance (Expr. MA & UD & EFS & T) Department, Dt. 06-03-2010.

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ORDER :

In the reference third read above, the Finance (Expr. MA & UD & EFS&T) Department have issued Budget Release Order for an amount of Rs.125.00 Lakhs being the 25% of the Budget Estimate for the year 2009-10 towards Assistance to Quli Qutub Shah Urban Development Authority as 4TH quarter under Non Plan Scheme.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.125.00 Lakhs (One Hundred and Twenty Five Lakhs Only) i.e., 25% of the Budget Estimate for the year 2009-10 towards assistance to Quli Qutub Shah Urban Development Authority as 4th quarter under Non Plan Scheme.

3. The amount sanctioned in para (2) above shall be released under the following Head of Account:-

Non-Plan					(Rs. In Lakhs)						
SL. No	Name of the Scheme	Head of Account	B.E 2009-10 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2009-10 (4 + 5)	Amount already authorized.	Amount authorized - Zed Now.	Balance Amount available.	Procedure for drawal of funds	Drawing Office r	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12
1.	Assistance to Quli Qutub Shah Urban Development Authority.	2217-80-191-SH (13)-310-312	500.00	Nil	500.00	375.00	125.00	Nil	Grant in aid bill adjustment to P.D. Account. No.29.	Asst. Secy. to Govt., MA & UD Deptt. ,	for payment of pending work bills
		Total	500.00	Nil	500.00	375.00	125.00	Nil			

4. The Assistant Secretary to Government, MA & UD (OP) Department shall draw the amount of Rs.125.00 Lakhs sanctioned in para 2 above and adjust the same to P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

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6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

7. The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP, Hyderabad and to Government on monthly basis.

8. This order issues based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference fifth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S.APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad.

The Assistant Secretary to Government,

Municipal Administration & Urban Development (OP) Department.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER